



TAX INVOICE

Invoice# 508037

Mysore Hardware Junction

101, Devaraja Urs Road, Mysore, Karnataka
Mysore
Karnataka
India
GSTIN 29AABMS0175C3Z6

Bill To:

Santosh Gowda
33, 4th Cross, Basavanagudi, Bengaluru
Bengaluru
Karnataka
India
GSTIN 79ABCDE1234F1ZY

Invoice Date : Jun 07, 2022

Due Date : Jun 21, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Aluminum Window Frames	6085	5	3000	1350.00 9	1350.00 9	0.00 0	15000.00
2	Fiberglass Mesh	6785	9	1200	972.00 9	972.00 9	0.00 0	10800.00

Sub Total 25800.00

SGST (9%) 2322.00

CGST (9%) 2322.00

TOTAL Rs.30,444.00